

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.16,068-00 for the period of 21/12/2009 to 20/1/2010 - Orders – Issued.

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**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 21**

**Date: 29.1.2010**  
Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department,  
dated 13.07.2006.
2. G.O.Rt.No. 128, I&I(IID-1) Department,Dt.13/05/2009
3. From M/s Sri Sai Infotech bill dt.21.01.2010.

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**ORDER:**

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.16,068-00 (Rupees sixteen thousand sixty eight only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of (4) Attenders on outsourcing basis for the period of 21/12/2009 to 20/01/2010 including Agency Commission of 3% amounting to Rs. 468-00 as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of ‘M/s. Sri Sai Infotech’ for the amount sanctioned in para (1) above.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.SAM BOB**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
M/s Sri Sai Infotech, H.No.12-5-64, F.No.105  
Moosa Mahal Apartment, S.P.Nagar, Moosapet, Hyderabad-18.

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

**//FORWARDED : : BY ORDER //**

**SECTION OFFICER.**